Act ID	Description	Orig Dur	Rem Ea	rly Early art Finish	2015 JUN JUL AUG DB 15 22 29 06 13 20 27 03 10 17 24
1000	MOBILIZE AND SET-UP	6d	6d 15JU	115 22JUN15	MOBILIZE AND SET-UP
1010	ESTABLISH ACCESS TO HIGH WALL	1d	1d 23JUI	N15 23JUN15	■ESTABLISH ACCESS TO HIGH WALL
1020	SUPPORT HIGHWALL - MESH & BOLTS	2d	2d 24JUI	N15 25JUN15	■ SUPPORT HIGHWALL - MESH & BOLTS
1030	EXCAVATE HIGHWALL TO SILL LEVEL	1d	1d 26JUI	N15 26JUN15	EXCAVATE HIGHWALL TO SILL LEVEL
1040	SET-UP PUMPING SYSTEM	2d	2d 29JUI	N15 30JUN15	■ SET-UP PUMPING SYSTEM
1050	INSTALL DRAINLINE	2d	2d 01JUI	.15 02JUL15	■ INSTALL DRAINLINE
1060	INSTALL PORTAL PIPE CULVERT	3d	3d 06JUI	.15 08JUL15	INSTALL PORTAL PIPE
1070	BOLT TUNNEL BROW	1d	1d 09JUI	.15 09JUL15	I BOLT TUNNEL BROW
1080	REESTABLISH ACCESS TO PORTAL	2d	2d 10JUI	.15 13JUL15	REESTABLISH ACCESS TO PORTAL
1090	CLEAN & SUPPORT 100' OF TUNNEL	5d	5d 14JUI	.15 20JUL15	CLEAN & SUPPORT 100' OF TUNNEL
1100	FABRICATE & INSTALL PORTAL GATE	3d	3d 21JUL	.15 23JUL15	FABRICATE & INSTALL PORTAL GATE
1110	DEMOBILIZATION	3d	3d 24JUI	15 28JUL15	DEMOBILIZATION
Earl Prog	gress bar Start milestone point		GOLD	KING MINE	HARRISON WESTERN CONSTRUCTION 1208 QUAIL STREET LAKEWOOD, COLORADO 80215 phone 303-234-0273 fax 303-237-9868



USEPA REGION 8
Request for Proposal G8-15
Portal Opening and Support

Due August 08, 2014 3PM Mountain Time

Attachment B

Sad has her Tr	G8-15-001			Cald Mas	
Krr#	Q0-13-W1			Gold King	
ITEM	DESCRIPTION	EST. VOLUME	\$ PER UNIT	TOTAL	
1.0	Mobilization	Lump Sum	CBI/Ex. 4	CBI/Ex. 4	
2.0	Rate Sheet Attach separately				
3.0	Demobilization	Lump Sum	CBI/Ex. 4	CBI/Ex. 4	
4.0	Bond Costs	Lump Sum	Sum CBI/Ex. 4 CBI		
5.0	Total Cost (Items 1, 3 &4)		CBI/Ex. 4		
taxes, l	All charges, including up to five requirempletion of the scope of work, should license fees, hendling fees, etc. Inced bids, as determined through complete for clarification or removed from cons	I be included in the above earing bids to distribution	n bid. These charges included the bid. These charges included the bid. The bid included the bid. T	de such items aa all epplicable	
A CONTRACTOR OF THE PARTY OF TH	eny Name: Harrison Wes			08/08/2014	
Comp				and the same of th	
	t/Technical Contact: Chris			03-234-0273	

Please refer to RFP# <u>G8-15-001 regarding</u> correspondence to your quotation. Any questions please contact the representatives below. Bid Due date defined within RFP.

Submit Proposals to: Environmental Remediation LLC

1666 Fabick Drive

St. Louis, MO 63026

Attention: Jen Rick, Purchasing

636.680.2416 Phone 636.680.2477 Fax

E-mail to RFQ@ERLLC.COM



1666 FABICK DRIVE ST. LOUIS, MISSOURI 63026 PHONE (636) 227-7477 FAX (636) 227-6447 www.erllc.com Purchase Order: Date: 08/20/14

Harrison Western Construction	
1208 Quail Street	
Lakewood, CO 80215	

Contact: Chris Hassel chassel@harwest.com 303-234-0273 Phone: Fax:

Ship To:

Date: _

Environmental Restoration LLC	
	-
4870 Newport St	
Commerce City, CO 80022	

PO#: 10429

IMPORTANT INSTRUCTIONS

- > PLEASE NOTE: Environmental Restoration, LLC is not a sales tax exempt company.
- > All terms, conditions and instructions set forth in this transaction are
- stated on the face and reverse side of this Purchase Order.

 > All invoices must show the Job Code/PO# to be processed for payment.
- > All involces will be approved by ER for all services/materials received by the project before payment will be made
 > Terms start on date of an approved involce
 > ALL INVOICES MUST BE RECEIVED WITHIN 90 DAYS OF THE

- COMPLETION OF EACH DELIVERY TO BE VALID FOR PAYMENT.

> WIT MACHOES MOST	DE VECCULER	AMILIMA 20	DATE OF THE
COMPLETION OF EACH	A DEL BYERY TO	DEVALIO	COD DAVMENT

Date 8/19/2014	Requestor M. Lacherre	Job Code GK8-51	Cost Code 5300.006			Terms	: 60 Days
ITEM	MATERIAL, SERV	12	The same of the sa	QTY	UNIT	PRICE	AMOUNT
	Per RFP # G8-15-001				1		The state of the s
	Gold King Mine (7 Leve	Adil)					
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5300.006	Rata Sheet Pricing as i	ncluded w/in HW l	3id	Į			
		Project Manager		Щ			
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		Lead Miner OT		Щ			
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		Miner 1 OT		T			
		Forklift		Ti			
		Diesel Welder		T			
***************************************	Ĭ	Electric Welder		T			
		Jackleg		70			
		Pick-up		11			
		Slusher		# _	_		
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	l	Tool Trailer		#1			
		Tugger					
		Per Diem		TZ			
***************************************		Supplies \$50 w/	15% markup (receipts required)	T			
5300.006	Demobilization	32.8		1			
5300.006	Bond costs (1.50% of a	contact value as pe	r HW Bid)	T			
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Printed Colored Williams Colored Color			737335555				
			#14 are in effect. This PO does notity specified. All invoices must be				
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Vendor			ror L	nvironmen	us Restoration U	367	

Revised 01/02/14